PO 197127
DMS
REC 641551

AGENDA

Binkley & Barfield
DCCM

INVOICE

REMIT TO: Binkley & Barfield, Inc.
1710 Seamist Drive
Houston, TX 77008

August 9, 2022
Project No: 2100000031.000.1
Invoice No: 53478

Stacy Slawinski
Assistant County Engineer - Projects
Fort Bend County
301 Jackson Street
Richmond, TX 77469

Project Manager: Kevin Mineo
Contract Number: 20001x

Authorization Number: PO 197127
Client Project Number:
Total Contract Value: 1,000,000.00

Project Description: FBC 2020 Bond Project

Project 2100000031.000.1 FBC 2020 Bond Project
Professional Services from July 1, 2022 to July 31, 2022

Phase 0001 Project Management

Task 1001 Transportation

Professional Personnel

	Hours	Rate	Amount	
Principal				
Mineo, Kevin	50.00	283.00	14,150.00	
Sr. Project Manager (Eng. VI)				
Voiles, Paul	2.00	258.00	516.00	
Project Manager (Eng. V)				
Fields, James	29.00	200.00	5,800.00	
Jacobson, Zachary	60.50	200.00	12,100.00	
EIT/Graduate Engineer				
Mosaffa, Sam	29.00	113.00	3,277.00	
Intern				
Cardenas, Josue	35.00	52.00	1,820.00	
Project Engineer				
Quach, Melody	51.00	143.00	7,293.00	
Totals	256.50		44,956.00	
Total Labor				**44,956.00**

Reimbursable Expenses

Mineo, Kevin				
7/19/2022	Mineo, Kevin	FBC-PCT 1	34.38	
7/20/2022	Mineo, Kevin	FBC-PCT 2	34.38	
	Total Reimbursables		**68.76**	**68.76**

Total this Task: $45,024.76

Task 1003 Utility Coordination

Professional Personnel

	Hours	Rate	Amount	
Utility Coordinator				
Croes, Veronica	1.75	136.00	238.00	
Totals	1.75		238.00	
Total Labor				**238.00**

Total this Task:	**$238.00**
Total this Phase:	**$45,262.76**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	45,262.76	478,527.61	523,790.37
Limit			1,000,000.00
Remaining			476,209.63

TOTAL DUE THIS INVOICE: $45,262.76

	Current	**Prior**	**Total**
Billings to Date	**45,262.76**	**478,527.61**	**523,790.37**

Billing Backup

Binkley & Barfield, Inc. — Invoice 53478 Dated 8/9/2022 — Tuesday, August 9, 2022 2:31:16 PM

Project	2100000031.000.1	FBC 2020 Bond Project
Phase	0001	Project Management
Task	1001	Transportation

Professional Personnel

		Date	Hours	Rate	Amount
	Principal				
[redacted]	103 - Mineo, Kevin PM duties	7/1/2022	.50	283.00	141.50
	103 - Mineo, Kevin PM duties	7/4/2022	.50	283.00	141.50
	103 - Mineo, Kevin PM duties	7/5/2022	1.00	283.00	283.00
	103 - Mineo, Kevin PM duties	7/6/2022	2.00	283.00	566.00
	103 - Mineo, Kevin PM duties	7/7/2022	1.00	283.00	283.00
	103 - Mineo, Kevin PM duties	7/8/2022	.50	283.00	141.50
	103 - Mineo, Kevin PM duties	7/11/2022	3.00	283.00	849.00
	103 - Mineo, Kevin PM duties	7/12/2022	3.00	283.00	849.00
	103 - Mineo, Kevin PM duties	7/13/2022	3.00	283.00	849.00
	103 - Mineo, Kevin PM duties	7/14/2022	2.50	283.00	707.50
	103 - Mineo, Kevin Pm duties	7/15/2022	2.50	283.00	707.50
[redacted]	103 - Mineo, Kevin PM duties	7/18/2022	4.00	283.00	1,132.00
	103 - Mineo, Kevin PM duties	7/19/2022	3.50	283.00	990.50
	103 - Mineo, Kevin PM duties	7/20/2022	3.00	283.00	849.00
	103 - Mineo, Kevin PM duties	7/21/2022	3.00	283.00	849.00
	103 - Mineo, Kevin PM duties	7/22/2022	3.00	283.00	849.00
	103 - Mineo, Kevin PM duties	7/25/2022	4.00	283.00	1,132.00
	103 - Mineo, Kevin PM duties	7/26/2022	4.00	283.00	1,132.00
	103 - Mineo, Kevin PM duties	7/27/2022	3.00	283.00	849.00
	103 - Mineo, Kevin PM duties	7/28/2022	3.00	283.00	849.00
	Sr. Project Manager (Eng. VI)				
[redacted]	103 - Voiles, Paul PM Duties	7/5/2022	.50	258.00	129.00

[redacted]	103 - Voiles, Paul PM Duties	7/11/2022	.50	258.00	129.00
	103 - Voiles, Paul PM Duties	7/19/2022	.50	258.00	129.00
	103 - Voiles, Paul PM Duties	7/20/2022	.50	258.00	129.00
Project Manager (Eng. V)					
[redacted]	104 - Fields, James Vacek Rd review	7/5/2022	5.00	200.00	1,000.00
	104 - Fields, James Vacek Rd review	7/6/2022	5.00	200.00	1,000.00
	104 - Fields, James 10th st review	7/18/2022	2.00	200.00	400.00
	104 - Fields, James 10th St review	7/19/2022	5.00	200.00	1,000.00
	104 - Fields, James 10th st review	7/20/2022	5.00	200.00	1,000.00
	104 - Fields, James 10th st review	7/21/2022	1.00	200.00	200.00
	104 - Fields, James 10th St review	7/25/2022	6.00	200.00	1,200.00
[redacted]	106 - Jacobson, Zachary FBC tasks	7/5/2022	5.00	200.00	1,000.00
	106 - Jacobson, Zachary FBC tasks	7/6/2022	7.00	200.00	1,400.00
	106 - Jacobson, Zachary FBC tasks	7/7/2022	3.00	200.00	600.00
	106 - Jacobson, Zachary FBC tasks	7/8/2022	3.00	200.00	600.00
	106 - Jacobson, Zachary FBC tasks	7/11/2022	6.00	200.00	1,200.00
	106 - Jacobson, Zachary FBC tasks	7/12/2022	4.00	200.00	800.00
[redacted]	106 - Jacobson, Zachary 90% submittal	7/13/2022	4.50	200.00	900.00
	106 - Jacobson, Zachary FBC tasks	7/14/2022	3.00	200.00	600.00
	106 - Jacobson, Zachary FBC tasks	7/15/2022	2.00	200.00	400.00
	106 - Jacobson, Zachary FBC tasks	7/18/2022	3.00	200.00	600.00
	106 - Jacobson, Zachary FBC tasks	7/19/2022	1.00	200.00	200.00
	106 - Jacobson, Zachary FBC tasks	7/20/2022	3.00	200.00	600.00

[redacted]

106 - Jacobson, Zachary	7/22/2022	3.00	200.00	600.00
FBC tasks				
106 - Jacobson, Zachary	7/25/2022	3.00	200.00	600.00
FBC tasks				
106 - Jacobson, Zachary	7/26/2022	3.00	200.00	600.00
FBC tasks				
106 - Jacobson, Zachary	7/27/2022	2.00	200.00	400.00
FBC tasks				
106 - Jacobson, Zachary	7/28/2022	3.00	200.00	600.00
FBC tasks				
106 - Jacobson, Zachary	7/29/2022	2.00	200.00	400.00
FBC tasks				

EIT/Graduate Engineer

[redacted]

119 - Mosaffa, Sam	7/5/2022	3.00	113.00	339.00
Reviewed Cost estimate and Quantities for Vacek				
119 - Mosaffa, Sam	7/6/2022	4.00	113.00	452.00
Reviewed Plans, Bid items, Cost estimate and Quantities for Vacek				
119 - Mosaffa, Sam	7/7/2022	4.00	113.00	452.00
Worked on cost estimate for Willow lane and reviewed Plan sets for Vacek and Westendfeld				
119 - Mosaffa, Sam	7/14/2022	9.00	113.00	1,017.00
Worked on Bid tabs				
119 - Mosaffa, Sam	7/15/2022	9.00	113.00	1,017.00
Worked on Bid tabs				

Intern

[redacted]

136 - Cardenas, Josue	7/11/2022	6.00	52.00	312.00
Checking Cost Estimates.				
136 - Cardenas, Josue	7/12/2022	9.00	52.00	468.00
Checking Cost Estimates.				
136 - Cardenas, Josue	7/14/2022	2.00	52.00	104.00
Checking Cost Estimates.				
136 - Cardenas, Josue	7/18/2022	9.00	52.00	468.00
Checking Survey Metes and Bounds. Review of Plans and Cost Estimate.				
136 - Cardenas, Josue	7/19/2022	9.00	52.00	468.00
Review of Plans and Cost Estimate.				

Project Engineer

[redacted]

106 - Quach, Melody	7/5/2022	9.00	143.00	1,287.00
(20111) Vacek Rd				
106 - Quach, Melody	7/6/2022	9.00	143.00	1,287.00
(20111) Vacek Rd				
106 - Quach, Melody	7/7/2022	9.00	143.00	1,287.00
(20111) Vacek Rd				
106 - Quach, Melody	7/8/2022	8.00	143.00	1,144.00
(20111) Vacek Rd				
106 - Quach, Melody	7/19/2022	7.00	143.00	1,001.00
(13106) 10th Street				
106 - Quach, Melody	7/21/2022	2.50	143.00	357.50
(13106) 10th Street				
106 - Quach, Melody	7/22/2022	3.50	143.00	500.50
(13106) 10th Street				

[redacted]	106 - Quach, Melody (13106) 10th Street	7/25/2022	3.00	143.00	429.00	
	Totals		256.50		44,956.00	
	Total Labor					**44,956.00**

Reimbursable Expenses

Mineo, Kevin

EX 000000025910	7/19/2022	Mineo, Kevin / FBC-PCT 1 / Trave to meeting / 50.00 miles @ 0.625	34.38		
EX 000000025910	7/20/2022	Mineo, Kevin / FBC-PCT 2 / Commissioner Meeting / 50.00 miles @ 0.625	34.38		
	Total Reimbursables		**68.76**	**68.76**	
		Total this Task:		**$45,024.76**	

Task 1003 Utility Coordination

Professional Personnel

			Hours	**Rate**	**Amount**	
Utility Coordinator						
[redacted]	117 - Croes, Veronica Check into each project folder for any possible missed delieverables -checked available plan sets for utility locations	7/6/2022	1.25	136.00	170.00	
	117 - Croes, Veronica recieved notice 95% plans have been submitted for comments Checked into last utility update recieved, ask about missing utility companies found on 811 review plan set	7/21/2022	.50	136.00	68.00	
	Totals		1.75		238.00	
	Total Labor					**238.00**
				Total this Task:		**$238.00**
				Total this Phase:		**$45,262.76**
				Total this Project:		**$45,262.76**
				Total this Report		**$45,262.76**